

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020**

**Chapter 13 Case # 18-29384**

Re: SHAFIQU L. CHOUDHURY  
95-97 ARLINGTON AVE.  
PATERSON, NJ 07502

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,477.00**

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/30/2018	\$254.00	25140074883	11/27/2018	\$254.00	24644308825
12/31/2018	\$254.00	25140062553	01/23/2019	\$254.00	25140089777
03/04/2019	\$355.00	25140096922	03/11/2019	\$355.00	5690572000
04/09/2019	\$355.00	5770713000	05/13/2019	\$355.00	5855318000
06/10/2019	\$355.00	5928941000	07/09/2019	\$355.00	6002682000
08/12/2019	\$355.00	6087699000	09/09/2019	\$355.00	6159365000
10/07/2019	\$355.00	6238802000	11/08/2019	\$355.00	6317280000
12/10/2019	\$355.00	6394262000	01/09/2020	\$355.00	6467134000
<b>Total Receipts: \$5,276.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,276.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS BANK	09/16/2019	\$144.60	8,001,198	10/21/2019	\$156.26	8,001,242
	11/18/2019	\$150.39	8,001,283	12/16/2019	\$150.38	8,001,324
	01/13/2020	\$150.39	8,001,369			
CERASTES LLC	09/16/2019	\$27.18	833,295	09/16/2019	\$19.05	833,295
	10/21/2019	\$29.37	835,311	10/21/2019	\$20.59	835,311
	11/18/2019	\$28.27	837,400	11/18/2019	\$19.82	837,400
	12/16/2019	\$28.27	839,341	12/16/2019	\$19.81	839,341
	01/13/2020	\$28.27	841,211	01/13/2020	\$19.82	841,211
MIDLAND CREDIT MANAGEMENT, INC.	09/16/2019	\$23.24	833,644	10/21/2019	\$25.11	835,677
	11/18/2019	\$24.17	837,743	12/16/2019	\$24.17	839,651
	01/13/2020	\$24.17	841,539			
MIDLAND FUNDING LLC	09/16/2019	\$42.15	832,660	10/21/2019	\$45.55	834,616
	11/18/2019	\$43.84	836,739	12/16/2019	\$43.85	838,677
	01/13/2020	\$43.84	840,562			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC	09/16/2019	\$23.05	8,001,195	10/21/2019	\$24.90	8,001,239
	11/18/2019	\$23.97	8,001,282	12/16/2019	\$23.97	8,001,325
	01/13/2020	\$23.97	8,001,363			
QUICKEN LOANS INC	02/11/2019	\$958.08	820,004	04/15/2019	\$669.52	824,005
	05/20/2019	\$334.76	826,020	06/17/2019	\$340.80	827,981
	07/15/2019	\$340.80	829,846	08/19/2019	\$340.80	831,857
	09/16/2019	\$17.21	833,854			
US SMALL BUSINESS ADMINISTRATION	09/16/2019	\$44.32	833,006	10/21/2019	\$47.89	834,979
	11/18/2019	\$46.09	837,075	12/16/2019	\$46.09	839,002
	01/13/2020	\$46.09	840,879			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			254.59	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	10,669.38	*	752.02	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,700.50	*	119.86	
0003	BIOPATH DIAGNOSTIC ASSOCIATES	UNSECURED	0.00	*	0.00	
0005	KHALEDA CHOUDHURY	UNSECURED	0.00	*	0.00	
0006	MD PARTNERS OF EHMC	UNSECURED	0.00	*	0.00	
0007	MIDLAND FUNDING LLC	UNSECURED	3,110.41	*	219.23	
0008	OASIS MEDICAL & SURGICAL GROUP	UNSECURED	0.00	*	0.00	
0010	PAUL MICHAEL MARKETING	UNSECURED	0.00	*	0.00	
0013	QUICKEN LOANS INC	MORTGAGE ARRI	3,001.97	100.00%	3,001.97	
0014	SBA	UNSECURED	0.00	*	0.00	
0015	SHIEL MEDICAL LABORATORY	UNSECURED	0.00	*	0.00	
0017	US SMALL BUSINESS ADMINISTRATION	UNSECURED	3,269.94	*	230.48	
0019	TOWNSHIP OF NORTH BERGEN	UNSECURED	0.00	*	0.00	
0020	U.S. DEPARTMENT OF THE TREASURY	UNSECURED	0.00	*	0.00	
0021	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	1,714.66	*	120.86	
0022	CERASTES LLC	UNSECURED	2,005.46	*	141.36	
0023	CERASTES LLC	UNSECURED	1,405.82	*	99.09	

Total Paid: \$4,939.46

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$5,276.00 - Paid to Claims: \$4,684.87 - Admin Costs Paid: \$254.59 = Funds on Hand: \$336.54

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.